## **Certification of Compliance by Oakland County**

#### Exhibit 1

#### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:	Chapter 9
CITY OF DETROIT, MICHIGAN,	Case No. 13-53846
Debtor,	Hon. Steven W. Rhodes

# DECLARATION CONCERNING MOTION TO COMPEL FULL CLAWBACK OF DEBTOR'S DOCUMENT PRODUCTION AND RELATED RELIEF

MARK ST. PETER, under penalty of perjury, declares as follows:

- 1. I, Mark St. Peter, am currently employed as the Managing Director & CEO of Computing Source.
- 2. I am over eighteen years of age, have personal knowledge of the statements in this declaration, and I state that the factual information and statements made herein are true and correct to the best of my knowledge, information, and belief, and if called as a witness to testify, I could and would testify to all of the following under oath.

- 3. I am experienced in computer forensics. I am a Certified Computer Examiner (CCE) and a Certified Fraud Examiner (CFE) both credentials requiring a strong technical background and a working knowledge of computer forensic processes.
- 4. I received the hard drive containing the City of Detroit's document production on May 07, 2014. Upon receipt, an on-line database was created on a hosted server from the data on the hard drive.
- 5. Per the Court's Order Granting Motion to Compel Full Clawback of Debtor's Document Production and Related Relief [Dkt 4710], the database has been erased and that data forensically cleansed from the server. The originally received hard drive has been sent back to Jones Day (See Ex. A, FedEx tracking slip) for overnight delivery.
- 6. No other copies of the hard drive or the data contained on it remain in our possession.

Pursuant to 28 U.S.C. § 1746(1), I declare under penalty of perjury under the laws of the

Dated: May 14, 2014

MARK ST. PETER, COE CFE

Subscribed and Sworn to before
me this 14th Day of May, 2014

United States of America, that the foregoing is true and complete.

HERESA A. WEBSTER
Notary Public, State of Michigan
County of Oakland
My Commission Expires Apr, 23, 2020
Acting in the County of Oak (and

### **Exhibit A to Declaration**

From: (248) 213-1500 Mark St. Peter Computing Source 26877 NORTHWESTERN HWY **STE 106** SOUTHFIELD, MI 48033

Origin ID: DETA



**BILL SENDER** 

SHIP TO: (202) 879-3939 Mary Hale Jones Day **51 LOUISIANA AVE NW** 

WASHINGTON, DC 20001

Ship Date: 14MAY14 ActWgt: 0.3 LB CAD: 104299875/INET3490

Delivery Address Bar Code



Ref# Invoice # P0# Dept#

> THU - 15 MAY AA STANDARD OVERNIGHT

TRK# 7988 5597 9016 0201

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